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D5526-1

Job Sheet 174121



Part No: D5526-1

Job Qty: 8 ea

Part Name: Upper Hose Protector



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/9/18

Job Tracking No:

Due Date: 4/4/18

Created By: Michelle Gagnon-Donovan

Type: SOLD

Description:

Note: D5526 REV:A IPP REV:A 17.04.13 NEW ISSUE DD VERF:JFS IPP REV:B 17.05.04 as per dwg rev. a2 DD VERF:JFS IPP REV:C 17.12.15 AS PER REV:A11 DD VERF:JFS IPP REV:D 18.02.26 AS PER DWG REV.A DD VEF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea	4/3/18	4/3/18	0.00	0.00	Start Up Machining-4		
100	Bandsaw	8 pcs	4/3/18	4/3/18	0.00	0.40	Bandsaw1		
110	CNC Vertical Machining	8 pcs	4/4/18	4/4/18	0.00	0.80	HAAS1-6		
120	QC	8 pcs	4/4/18	4/4/18	0.00	0.00	QC2 Machining-5		
130	QC	8 pcs	4/4/18	4/4/18	0.00	0.00	QC8 Machining-5		
180	Packaging	8 pcs	4/4/18	4/4/18	0.00	0.00	Packaging3-2		
190	QC21-SA	8 Ea	4/4/18	4/4/18	0.00	0.00	QC21		

Part Op 100 - CUT BLANK AT 5.90" ****ONE BLANK MAKE TWO PART****

Descriptions: 110 - 1-Machine as per folio FB559 FOLIO REV: _____ DWG REV: _____ 2-Deburr

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MDELRINB1.000X04.000	Delrin Bar	1.9680 ft (.246 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MDELRINB1.000X04.000	2	22	0

Part Specifications

Specifications could not be found.

MDELRINB1.000X04.000
S030560

5030560

Plex 3/26/18 3:57 PM Dart.Gagnon.Michelle

md 19 Jun 2019

DQA: _____ Date: 18-04-03

QA Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only

Work Order: <u>174121</u> Part No.: <u>D8526-1</u> NCR No.: <u>19-7192</u>		DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Water Jet ☐ Machining ☒ Small Fab ☐ Prod. Eng. Coord. ☐ Thermoforming ☐ Finishing ☐ Rec/Store/Packaging ☐ Large Fab ☐ Composite ☐ Supplier ☐		Engineering Quality ☐ Other ☐			
Date: <u>2018-04-03</u> Step #: <u>110</u>		QTY Effective: <u>2</u>		MRB (QS1042) Approval <u>PD 13-4-5</u> <u>13-5</u>		Completed By DAS <u>1st 18-04-03</u> <u>9-89</u> Lead hand / Supervisor Approval Verification <u>H.P. 18-04-05</u>			
Description Work Order Deviation <u>3rd part scrap, (crack)</u> <u>2. C jib not hold correctly</u>		Disposition <u>→ Jig (Fixture) and program has been updated to eliminate chance of cracking</u> <u>- Scrap and replace</u> <u>b 5030560</u>							
Root Cause Environment ☐ No Re-verification ☐ Design ☐ Operator ☐ Doc/Data ☐ Offset/Setup ☒ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ Manufacturing Process ☐ Misidentified ☐ Past Due ☐		Pressure/Forced Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure Set-up ☐ BOM/Route ☒ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER: _____									